

CCB Meeting

Decision Summary

Thurs., October 2, 2003
 9:00 a.m.
 Rockledge 1
 OER Conf. Rm., Third Floor

Requests Covered

	Submitted By	Area Affected	Type Of Request	User Impact	Document Title
01	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	CCB_10_02_2003_item1
02	Vanessa Grandy	IEdison II	Data Cleaning	Critical	CCB_10_02_2003_item2
03	Vanessa Grandy	IEdison II	Defect Fix	High	CCB_10_02_2003_item3
04	Krishna Collie	Committee Management	Defect Fixes	Medium	CCB_10_02_2003_item4
05	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	CCB_10_02_2003_item5
06	Tracy Soto	All	Requirements Clarification	Medium	CCB_10_02_2003_item6
07	Sara Silver	CGAP Receipt & Referral	Requirements Change	High	CCB_10_02_2003_item7
08	Sara Silver	CGAP Receipt & Referral	Requirements Change	High	CCB_10_02_2003_item8
09	Diana Dixon	Receipt & Referral	Defect	High	CCB_10_02_2003_item9

Request & Decision Summary

	Submitted By	Area Affected	Type Of Request	User Impact	Document Title
01	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	CCB_10_02_2003_item1
	Request: Two corrections are required to the CGAP supplementary specification, in preparation for the upcoming Fall release of CGAP. The XML components that represent the IACUC Approval Date and Animal Welfare Assurance Number are currently listed in the supplementary spec as “required if VertebrateAnimalsUsedQuestion is true.” However, this is not truly the case; it is allowable for these pieces of information to be supplied sometime after submission so we should not enforce this type of validation. Therefore this validation is being removed in the Application Validations for Co-Op (PHS 398) Datastreams table (section 10.1). The affected component numbers are:				
	1.2.1.1.2.2	AssuranceNumber			
	1.2.1.1.2.3	IACUCApprovalDate			
	Decision: Approved				

02	Vanessa Grandy	IEdison II	Data Cleaning	Critical	CCB_10_02_2003_item2
	Request: The AssignInventionsToUser column on the Institution table needs to be set to 0 for false on all rows where the value is currently set to null. Update Institution Set AssignInventionsToUser = 0 Where AssignInventionsToUser is null I along with the test leads have done analysis and testing in the production environment which confirms that when the AssignInventionsToUser is set to 0, the notification messages are displayed to the user via the iEdison II web site as required. But when the value is equal to null, the notification messages are not appearing as required. The valid values are expected to be 1 for true or 0 for false. This column was added when deploying the April release and as a result, there are thousands of data rows that have a value of null. It is important to correct this as soon as possible to ensure that users are getting the notifications that remind them that some action is required on their part on inventions and patents that have been reported for their institution. Decision: Approved				
03	Vanessa Grandy	IEdison II	Defect Fix	High	CCB_10_02_2003_item3
	Request: Bug 6016 is a code correction that is being requested to remove a business rule which is preventing a user from being able to enter a utilization report unless a dollar amount is given for income for a particular invention in a given 12-month reporting period. There is no business rule that specifies that this business rule should exist. I have been told that it was implemented because the legacy system contained this business rule. But the group advocate has identified that it is an invalid business rule and needs to be removed. Decision: Approved				
04	Krishna Collie	Committee Management	Defect Fixes	Medium	CCB_10_02_2003_item4
	Request: <ol style="list-style-type: none"> 1. In the "Name of Retiring Member" field the person ID is being pulled from the appointee record and not from the member record that is being replaced. 2. The placeholder and field definition for the other degree text field are smaller than the field in the database, we need to adjust the placeholder on the report to Decision: Approved for post Fall deployment Note: <ol style="list-style-type: none"> 1. Showing incorrect report data; correction needed for end of calendar year reporting 				
05	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	CCB_10_02_2003_item5
	Request: The modeling of the CountryCodeType, referenced by almost all XML address-type components, has been modeled as an integer. However, applicants are instructed to supply the ISO-3166 representation of the country, and ISO-3166 represents countries as a three-character alphanumeric string. We must change the definition of CountryCodeType to "token" rather than "integer", to comply with the instructions that have been given to applicants. Decision: Approved				
06	Tracy Soto	All	Requirements Clarification	Medium	CCB_10_02_2003_item6

	<p>Request: Based on meetings with developers and ISSO, a few clarifications need to be added to the Global Supplementary Specification document, Security Section for the November release. These changes will make the Global Spec match the Scope document (changes approved at last week's CCB). Items changed with track changes on are below:</p> <ul style="list-style-type: none"> • All eRA systems must provide the user with the ability to change their password at any time. • Change password user interface should inform user of password standards documented above and allowable special characters. • The expiration warning must allow the user to ignore the warning or change their password. • On or after the user's password expiration date the system must force the user to change their password before accessing eRA data or systems. • For the first through fourth consecutive unsuccessful login attempt the user must be alerted that repeated unsuccessful attempts will result in account locking. • Email notification should be sent to end user link accounts impacii_users_t.e_mail address 20 days before password expiration. • A stand-alone web-based utility for changing passwords should be made available. This will allow link account passwords to be reset and also provide a utility that ICs could call from their extension systems. <p>Decision: Approved</p>				
07	Sara Silver	CGAP	Requirements Change	High	CCB_10_02_2003_item7
	<p>Request: The Intake Application from File Use Case is missing a requirement to create an accession number on a ticket, which is a critical step. Instead of expending the resources on correcting this process, the CGAP Reference Implementation can be used to satisfy the original requirements for intaking an application from a file, at least for the pilot. Therefore, the Intake Application from File Use Case should be dropped from the baselined requirements for the fall release.</p> <p>Decision: Approved</p>				
08	Sara Silver	CGAP Receipt & Referral	Requirements Change	High	CCB_10_02_2003_item8
	<p>Request: When an RFA/PA application is received, the system sets certain data, based on columns specified in the eRA CGAP Supplementary Specification, section 10.6. The last data element that is specified on the list, process_stage_code, should not actually be set. Therefore, this element has been dropped from the Supp Spec.</p> <p>Decision: Approved</p>				
09	Diana Dixon	Receipt & Referral	Defect	High	CCB_10_02_2003_item9
	<p>Request: Receipt and Referral's 901 "Dual" processing is erroneously deleting Dual assignments after the user removes (using the Delete or Backspace key) previously entered Dual ICs from the "Change To Dual" field on the "Enter 901 Change Request" screen.</p> <p>As a result, further changes are needed to re-enter the dropped assignments.</p> <p>Modify 901 processing to delete Dual assignments only when the "Clear Duals" checkbox is checked.</p> <p>Decision: Approved for post Fall deployment</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. (Tim Twomey, Scarlett Gibb) Provide user notification and workaround for the issue until it can be addressed. 2. (Mike Wilson) Provide update to CCB on how/when this item can be addressed after Fall release work is complete. 				